



City of San Diego

PURCHASE ORDER

PO No. **4500046282**

| | | | | | |
|--|---|--|-------------------|--|--|
| Ship To: Center ID: PRD1 P & R COMMUNITY PARKS I DIV 2581 QUIVERA CT SAN DIEGO CA 92109-8302 | | Bill To: P & R COMMUNITY PARKS I DIV 2581 QUIVERA CT SAN DIEGO CA 92109-8302 | | Date: 09/05/2013 Page 1 of 2 | |
| | | | | Billing Contact: Madison Diamond Telephone: | |
| Vendor: Epic Pest Control dba Epic Landscape Services Po Box 3235 La Mesa CA 91944-3235 Vendor ID: 20001822 Phone: 619-266-3033 | | | | Terms: DNU Within 20 days 12 % cash discou Delivery Terms: DESTINATION Deliver on or before: 06/30/2014 | |
| | | | | Buyer: Raymond Vestri Telephone: 619-236-6134 | |
| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price | |
| 1 | Dept Open-EPIC Pest Control To provide the City of San Diego, Park and Recreation Department, Community Parks I Division with Pest Control Services, per contract outline agreement #4600000467, RFB 10008610-11-Z, for the period of 7/1/2012 through 6/30/2013. Pay per invoice. Please send invoices: Attn: Account Clerk, 2581 Quivira Court, San Diego, CA 92109. Contract Administrator: Shelly Stowell, 619-221-8917 | 32,122 EA | USD 1.00 | USD 32,122.00 | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | |
| SEE LAST PAGE FOR TOTAL | | | | | |
| IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | | | | |



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